



**COMMUNITY DEVELOPMENT DIVISION  
FREDERICK COUNTY, MARYLAND**

*Department of Permits and Inspections*

30 North Market Street Frederick, Maryland 21701

Phone (301) 600-2313 Fax (301) 600-2309

**MONTHLY TIP JAR REPORT**

ORGANIZATION NAME \_\_\_\_\_

BAR NAME \_\_\_\_\_ (if applicable)

MONTH YOU ARE REPORTING \_\_\_\_\_ TIP JAR PERMIT # \_\_\_\_\_

BAGS PURCHASED

BAGS SOLD

**LIST BAGS SOLD**

(If you can't list all bags on this space please attach a separate sheet listing the rest of the bags sold).

NAME OF GAME	BAG COST (per bag)		COUNTY TAX (per bag)		SALES TAX (per bag)		SUB TOTAL		QUANTITY SOLD		TOTAL
example	\$ 12.00	+	\$ 2.00	+	\$ 0.72	=	\$14.72	X	4	=	\$ 58.88
		+		+		=		X		=	
		+		+		=		X		=	
		+		+		=		X		=	
		+		+		=		X		=	
		+		+		=		X		=	
		+		+		=		X		=	

bag sub-total

If separate sheet was used, enter total from separate sheet

bag cost total

AMOUNT OF ALL MONEY COLLECTED BEFORE PAYOUTS

AMOUNT OF MONEY PAID TO WINNERS SUBTRACT(-)

NET PROCEEDS EQUALS(=)

(see chart above) BAG COST SUBTRACT(-)

TOTAL PROCEEDS EQUALS(=)

**BAR or TAVERN ALLOWABLE EXPENSES**

Permit Fee

Salary Cost

(accounting cost) Report Fee

(use only if not reimbursed by game money or organization) Bag Fee

Total Expenses  (Cannot exceed 30% of above total proceeds)

Total Proceeds - Total Expenses = TOTAL FUNDS PAID TO ORGANIZATION

Bar's Check or Receipt # \_\_\_\_\_ Receipt Date \_\_\_\_\_

NAME OF LICENSED DISTRIBUTOR WHO SOLD YOU THE BAGS. \_\_\_\_\_

SIGNATURE OF RESPONSIBLE PERSON ON PERMIT \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

OFFICE USE ONLY

DATE RECEIVED IN PERMITS \_\_\_\_\_